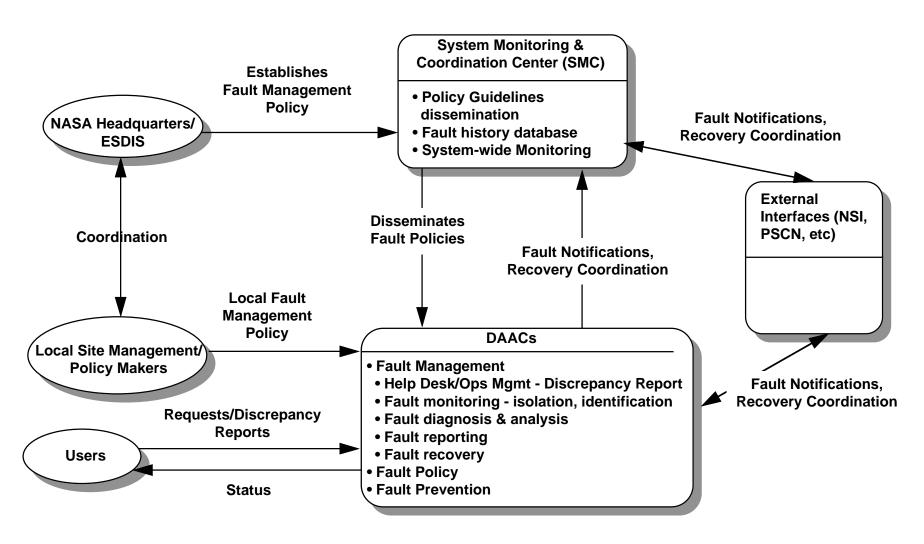
## **Organizational Interfaces**



## Roles

### **ESDIS Management**

Establishes Fault Policies and Procedures

#### **SMC**

- Monitors and analyzes system fault trends
- Implements system fault Policies and Procedures

### **Site Management**

- Adapt Site Fault Policies and Procedures
- Review Site Fault Trending
- Approve Fault Resolution

# Roles (cont.)

### **Site Operators/Engineers**

- Fault Analysis and Resolution
- Develop and Execute Fault Procedures
- Provide Fault Reporting

#### **User Services**

• Provide an interface for users to report problems

#### **Users**

- Report Faults
- Support Fault Analysis and Resolution

## **Process**

- Establish and maintain:
  - Objectives/agreement
  - Standard operating procedures
- Set up FM system for monitoring Customize to site unique needs (Authorizations are set up for roles. These may be reconfigured/ shared)
  - Create map hierarchies
  - Adapt categories and severity levels of faults
  - Establish thresholds
  - Adapt notification mechanisms
  - Adapt agents for detection and notification
- Detection
  - Notification received on the display about system-level faults
  - Fault information logged
  - Notification received from the user about error in applications

# **Process (cont.)**

- Isolation and Diagnosis Tools provided:
  - Log browser to browse log files for diagnostic information
  - Database provided for ad-hoc querying
  - Diagnostic tests provided to isolate and identify cause
  - Vendor diagnostics provided to diagnose failed equipment
  - Capability for problem logging & tracking (Trouble Ticketing)
- Recovery/Resolution
  - Object restored to operational state
- Documentation, Recording, Reporting & off-line mgmt. of fault

# Process (cont.)

Operation	Tools Available
Fault Detection	Management Agents, HP OpenView, Users (On-line electronic Incident Reporting Tool, e.g., Trouble Ticketing product or HTML-form based)
Fault Notification	Audible Notifications, Visual Notifications (Icons changing color, Pop-up notification windows)
Fault Isolation & Diagnosis	Log Browser, Database for ad-hoc querying Diagnostic Tests, Vendor Diagnostics
Fault Recovery	Standard Operating Procedures (SOP) On-line documentation Off-line resolutions
Documenting & Reporting	Database for ad-hoc querying, Problem tracking and logging (Trouble Ticketing)